INVOICE



Media Strategies & Research

Attention: Accounts Payable

1580 Lincoln Street

Denver, CO 80203

Invoice #	Invoice Date	Invoice Month	Invoice Period
64312-1	10/14/12	October 2012	10/01/12 - 10/10/12

Station	Account Executive	Sales Office	Sales Region		
KUCW	Office Accounts	Salt Lake City	Local		

Product Estimate Number

> Alt Order # 10/09/12 - 10/14/12 64312 Billing Calendar Billing Type Deal #

> > Cash

Order #

Special Handling

Flight Dates

Broadcast

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Advertiser **Matheson for Congress 201 ESTIMATE 12438** 12438

Send Payment To:

Billing Address:

KUCW

Newport Television LLC: DBA KUCW

Suite 510

4653 Collection Center Drive Chicago, IL 60693-0465

Spots/

1

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
,	1 10/10/12	10/10/12	M-F 6p-630p	6p-630p	W	:30	1	\$300.00	NM	
	Weeks:	Start Date	End Date MTWTFSS W	Spots/Week 1	<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KU	ICW W 10/	10/12 6:28 PM M-F	6p-630p	6p-630p	:3	0 MATTV55			\$300.00 NM

Total Spots

Payment Terms 30 Days

Gross Total

\$300.00

Agency Commission

\$45.00

Net Amount Due

\$255.00